

Banner Progress-Issues 2014

HR

	Issues	Owner	Deadline	Completion Confidence	Status	Reported by
1	Ability to upload indexed W2s, Leave Reports, late timesheets via the Munich Server to employee's portal channel for paystub and timesheet and W2. Currently we are only able to upload time-report document type via TR format. We like to be to have LR for leave reports and TS for timesheets.	Matt Rapczynski	Pending		In Progress	Nancy Chao
2	Activate BDMS for Payroll/HR to support <u>effective, efficient, immediate archival</u> of payroll/HR related documents [subpoena, garnishment orders, tax shelter authorization, state exemption withholding certificate, voluntary deduction documents, other pay/deduction related documents] to employee's Banner/Ellucian records. Ideally, we like to have clear timelines to activate BDMS before we lose/reconfigure [by 6/30/12] existing payroll resources. Need to submit IT Project request.	Nancy Chao	Pending		Pending	Nancy Chao 5/23/12

Last update date: March 20, 2014

Status Code

Completed – issue completed and certified by the user

Pending – issue identified and is in progress of getting prioritized into the work schedule

In Progress – issue is currently being worked on.

Completion Confidence

Green – confident will complete by deadline

Yellow – may not be completed by deadline

Red – behind schedule

Contact Human Resources if any new issues need to be added to the list (Suzanne Pfeiffer, pfeiffersuzanne@fhda.edu)